

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-03-2017 to 22-04-2017 and 05.04.2017 to 04.05.2017 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1149

Dated: 23-05-2017.

Read:

Airtel Bills No. 9676123419, 7674091133, 9949990967,
7032111649, 9949990958, dated.24-04-2017.
&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 2,583/- (Rupees Two thousand five hundred and eighty three only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-03-2017 to 22-04-2017 and 05.04.2017 to 04.05.2017** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2017 -18.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

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ANNEXURE to G.O.Rt.No.1149, General Administration (Elections.B) Department,
Dated:23.05.2017.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	9676123419	23-03-2017 to 22-04-2017	Dy.CEO	762/-
2	7674091133	23-03-2017 to 22-04-2017	Asst.CEO	604/-
3	9949990967	23-03-2017 to 22-04-2017	SO - D	537/-
4	7032111649	05-04-2017 to 04-05-2017	SO - F	350/-
5	9949990958	23-03-2017 to 22-04-2017	A.S	330/-
		TOTAL		2,583/-

Rs.2,583/- (Rupees Two thousand five hundred and eighty three only)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER